



Treasurer's Payment Report

FY2007-08

June Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	144,025.95
Quality Educator (01-3111)	16,109.64
At Risk Student (01-3112)	3,705.85
Indian Education for All (01-3113)	1,281.12
American Indian Achievement Gap (01-3114)	920.00
Special Education (01-3115)	11,971.44
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	10,914.12

Total Payment

202,414.28

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	116,806.31
Quality Educator (01-3111)	9,783.79
At Risk Student (01-3112)	604.95
Indian Education for All (01-3113)	750.72
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	6,753.12
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	9,029.93

Total Payment

150,671.94

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	153,969.54
Quality Educator (01-3111)	17,894.20
At Risk Student (01-3112)	2,293.93
Indian Education for All (01-3113)	1,362.72
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	12,923.20
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	30,931.15

Total Payment

233,100.90



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0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	158,437.07
Quality Educator (01-3111)	12,190.18
At Risk Student (01-3112)	1,908.08
Indian Education for All (01-3113)	1,081.20
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	8,502.44
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	16,655.24

Total Payment

205,797.33

0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	38,796.62
Quality Educator (01-3111)	5,164.86
At Risk Student (01-3112)	2,210.05
Indian Education for All (01-3113)	293.76
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,784.22
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	12,129.72

Total Payment

73,985.39

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	15,811.64
Quality Educator (01-3111)	3,339.60
At Risk Student (01-3112)	65.52
Indian Education for All (01-3113)	138.72
Special Education (01-3115)	1,151.10
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	3,899.18

Total Payment

31,148.88



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0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	37,761.01
Quality Educator (01-3111)	4,959.01
At Risk Student (01-3112)	1,558.78
Indian Education for All (01-3113)	293.76
American Indian Achievement Gap (01-3114)	1,720.00
Special Education (01-3115)	4,519.36
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	5,144.34

Total Payment

69,442.42

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	63,661.77
Quality Educator (01-3111)	6,299.70
At Risk Student (01-3112)	1,085.55
Indian Education for All (01-3113)	526.32
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	3,712.37
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	15,366.38

Total Payment

104,578.25

0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	74,882.20
Quality Educator (01-3111)	7,487.95
At Risk Student (01-3112)	614.08
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,532.48
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	15,366.38

Total Payment

108,166.45



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45 Sanders County

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	5,586.97
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	167.14
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	28.49

Total Payment

13,209.64

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	79,769.93
Quality Educator (01-3111)	7,210.50
At Risk Student (01-3112)	3,557.07
Indian Education for All (01-3113)	677.28
American Indian Achievement Gap (01-3114)	1,640.00
Special Education (01-3115)	5,864.95
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	11,789.12

Total Payment

123,995.01

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	60,321.68
Quality Educator (01-3111)	5,617.24
At Risk Student (01-3112)	673.87
Indian Education for All (01-3113)	306.00
American Indian Achievement Gap (01-3114)	960.00
Special Education (01-3115)	3,936.06
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	7,859.42

Total Payment

86,417.39

9702 Sanders County Coop

District: #

Quality Educator (82-3234)	2,125.20
Special Education (82-3233)	21,977.79

Total Payment

24,102.99



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45 Sanders County

Payment Summary:

Direct State Aid	949,830.69
Quality Educator	98,789.07
At Risk Student	18,277.73
Indian Education for All	7,168.56
American Indian Achievement Gap	6,680.00
Special Education	85,795.67
Capital Investment and Deferred Maintenance	121,375.68
Transportation 2nd Semester	139,113.47

County Total Payment

1,427,030.87